

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-11897-PMM

CATHERINE MARIE BURKE
2161 GATEWAY TERRACE
EASTON PA 18045

Petition Filed Date: 03/27/2019
341 Hearing Date: 06/04/2019
Confirmation Date: 07/02/2020

Case Status: Dismissed After Confirmation on 7/31/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/06/2019	\$5,646.00	Other	06/24/2019	\$2,823.00	Monthly Plan P	07/09/2019	\$2,823.00	Monthly Plan P
08/09/2019	\$2,825.00	Monthly Plan P	09/10/2019	\$2,825.00	Monthly Plan P	10/10/2019	\$2,825.00	
11/13/2019	\$2,823.00		12/11/2019	\$2,823.00		01/10/2020	\$2,825.00	
03/11/2020	\$2,823.00							
Total Receipts for the Period: \$31,061.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,061.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS L LIGHTNER ESQ	Attorney Fees	\$1,500.00	\$0.00	\$1,500.00
0	JOHN R K SOLT ESQ	Attorney Fees	\$4,200.00	\$0.00	\$4,200.00
1	CACH, LLC »» 001	Unsecured Creditors	\$10,791.90	\$0.00	\$10,791.90
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$5,646.81	\$0.00	\$5,646.81
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$1,539.71	\$0.00	\$1,539.71
4	BEVERLY FEBBO »» 004	Priority Creditors	\$155,000.00	\$22,438.46	\$132,561.54
5	ATLAS ACQUISITIONS LLC »» 005	Unsecured Creditors	\$309.56	\$0.00	\$309.56
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$330.70	\$0.00	\$330.70
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$712.40	\$0.00	\$712.40
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$854.61	\$0.00	\$854.61
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$868.46	\$0.00	\$868.46
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$711.22	\$0.00	\$711.22
11	DUVERA »» 011	Unsecured Creditors	\$1,286.29	\$0.00	\$1,286.29
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,874.93	\$0.00	\$1,874.93
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$6,059.53	\$0.00	\$6,059.53
14	SELECT PORTFOLIO SERVICING INC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-11897-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$31,061.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$22,438.46	Arrearages:	\$0.00
Paid to Trustee:	\$2,922.54	Total Plan Base:	\$212,984.57
Funds on Hand:	\$5,700.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.